

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of one number Samsung 651PR High Speed Leaser Fax Machine from M/s.Sadhguru Trading & Services, Hyderabad – Payment of ` .21,400/- – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 503

Dated 2<sup>nd</sup> February, 2013  
Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.42492/OP.III/12-1, dated 17.01.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/303/13, Dated 29.01.2013.

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ORDER:

Sanction is hereby accorded for the payment of ` .21,400/- (Rupees Twenty one thousand four hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of one number Samsung 651PR High Speed Leaser Fax Machine supplied for official use of General Administration (PollA) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER